

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SUNADHA**

GPF No : **22377**

Location : **MP, LAVERU**

Opening Balance **53269**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,450	4,387	0	6,837	0	60,106
May	1,000	1,450	0	0	2,450	0	62,556
June	1,000	1,450	0	0	2,450	0	65,006
July	1,000	1,450	2,652	5,323	10,425	0	75,431
August	1,000	1,450	0	0	2,450	0	77,881
September	1,000	1,450	0	0	2,450	0	80,331
October	1,000	1,450	3,977	0	6,427	0	86,758
November	1,000	1,450	0	0	2,450	0	89,208
December	1,000	1,450	0	0	2,450	0	91,658
January	1,000	1,450	0	0	2,450	0	94,108
February	1,000	1,450	3,114	0	5,564	0	99,672
March	1,000	1,450	0	0	2,450	0	102,122
	<b>12,000</b>	<b>17,400</b>	<b>14,130</b>	<b>5,323</b>	<b>48853</b>	<b>0</b>	<b>984,837</b>

<b>OB+ Deposits</b>	<b>102,122</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,759</b>	<b>Closing</b>	<b>108,881</b>
<b>Grand</b>	<b>108,881</b>		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam